

## CHILD CARE LICENSING UNIT STATE OFFICE PARK SOUTH

Child Care! icensing! In

129 PLEASANT STREET, BROWN BUILDING, CONCORD, N.H. 03301-3857 TEL. 603-271-9025 OR 1-800-852-3345, EXT. 9025

STATEMENT OF FINDINGS

ISSUE DATE:

01/22/2019

VISIT TYPE:

Monitoring

VISIT DATE(S):

12/18/2018

CORRECTIVE ACTION PLAN DUE DATE: 02/12/2019

Morgan Swift, Program Director

Becket Academy - Becket House at Rumney

1765 Route 25

Rumney NH 03266

LICENSE NUMBER: CCRB-06690

LICENSING COORDINATOR(S):

Melanie Smith

**Darlene Avery** 

In accordance with RSA 170-E, the department finds that the program has violated the following statutes and/or rules:

He-C 4001.17(q)(1)(d): REPEAT CITATION

PROGRAM STAFF SHALL COMPLY WITH THE FOLLOWING FOOD SERVICE REQUIREMENTS: ALL FOODS THAT WILL BE SERVED TO RESIDENTS SHALL BE STORED IN CONTAINERS AT LEAST 6 INCHES ABOVE THE FLOOR.

## THE STATUTE(S) AND/OR RULE(S) WERE NOT MET AS EVIDENCED BY THE FOLLOWING:

- 1. Two licensing coordinators' observed the following food items on the floor:
  - a. boxes of oranges and apples in the kitchen area; and
  - b. boxes of chips and a large bag of cornmeal in the basement food storage area.
- 2. A previous corrective action plan, approved by the department on December 28, 2017 states, "The assumption is that the fruit in the boxes on the floor was from a recent delivery. However, we have adjusted our process and all items will be in containers that are higher than 6 inches off the floor."

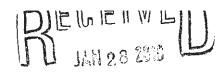
corrective action plan

We purchased a shelving unit for the Kitchen 3 days after the visit for extra storage. We had a house wide meeting to infarm them all of the rule and continue to bring up weekly at faculty meetings.

FOR DEPT USE ONLY: A\*: \( \sqrt{D}\*:\_

He-C 4001,17(q)(1)(f) REPEAT CITATION

PROGRAM STAFF SHALL COMPLY WITH THE FOLLOWING FOOD SERVICE REQUIREMENTS: ALL FOODS THAT WILL BE SERVED TO RESIDENTS SHALL BE STORED IN THE ORIGINAL CONTAINERS OR IN LABELED CONTAINERS DESIGNED FOR FOOD STORAGE.



**Becket Academy - Becket House** Visit Date(s): 12/18/2018 at Rumney

## THE STATUTE(S) AND/OR RULE(S) WERE NOT MET AS EVIDENCED BY THE FOLLOWING:

- 1. Two licensing coordinators' observation that an open bag of flour, sugar, and pasta were found in the kitchen cabinet. The bags were not sealed or stored in a labeled container designed for food storage.
- 2. A previous corrective action plan, approved by the department on December 28, 2017 states, "BHR has acquired sealed containers for food storage. All opened items will be in sealed containers and labeled."

CORRECTIVE	ACTION	PLAN

COMPLETION DATE: 12/21/18

We have purchased extra containers to store excess flour, sugar, and pasta that didn't fit in previous jars. All faculty are aware of this rule and we have faculty checking cabinets daily to ensure things are properly stored. We will have extra for DEPT USE ONLY: A\*: V D\*: storage containers on hand.

ANY CONTAMINATED, EXPIRED OR DISCONTINUED MEDICATION, WHETHER PRESCRIPTION OR OVER THE COUNTER, SHALL BE DESTROYED WITHIN 7 DAYS OF IDENTIFICATION AS CONTAMINATED, EXPIRED OR DISCONTINUED.

## THE STATUTE(S) AND/OR RULE(S) WERE NOT MET AS EVIDENCED BY THE FOLLOWING:

- 1. Two licensing coordinators' observed two cans of Equate Athlete's foot, expired July 2018 and a can of Tinactin Antifungal, expired February 2018 in the staff office.
- 2. A previous corrective action plan, approved by the department on December 28, 2017 states, "All old medications were disposed of appropriately. Our supervisory staff will audit all the over the counter medications every Monday to ensure they are within expiration limits."

corrective action plan completion date: 1 124, 19  All faculty were made aware of this rule and the cubinet will be checked weekly at faculty meetings on Wednesdays. The person responsible will be reminded to do so through supervision. Sticky, responsible will be reminded to do so through supervision. Sticky, responsible will be now placed on apything close to expiring so the now placed on apything close to expiring the now placed on apything close to expire the n
notes are and will be now placed on For DERT USE ONLY: A*: V D*:_
By signing below, I agree to maintain future compliance with the statutes and/or rules cited above.
OWNER/APPLICANT SIGNATURE: DATE: 1 124, 19 DIRECTOR/PROVIDER SIGNATURE: DATE: 1 / 1
FOR DEPARTMENT USE ONLY
▼APPROVED (EACH ITEM IN THE CORRECTIVE ACTION PLAN HAS BEEN APPROVED)
*DISAPPROVED (A REVISED CORRECTIVE ACTION PLAN WILL BE REQUIRED FOR THE ITEMS MARKED <u>DISAPPROVED</u> IN THE RIGHT HAND COLUMN.)  LICENSING COORDINATOR:  DATE: 2/8/19
FOLLOW-UP:

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